

Adjust Transactions

Search by

☐ Accounting Date: (MMDDYY) Operator ID:

☒ Name/Number: 10550783

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date Start: End:

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Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dr
10/23/2006	CWASHING	14	SALE	2642	A	200.00	10550783	80350-144
10/23/2006	CWASHING	13	ADJ	2632	A	-250.00	10550783	80350-144
02/06/2006	INTEPAS	147	SALE	8021	A	40.00	10550783	80350-144
01/23/2006	RWHITE1	8	SALE	2617	A	65.00	10550783	80350-144
01/23/2006	RWHITE1	7	SALE	2633	A	100.00	10550783	80350-144
01/23/2006	RWHITE1	6	SALE	2632	R	250.00	10550783	80350-144
01/23/2006	RWHITE1	5	SALE	2631	A	150.00	10550783	80350-144
01/23/2006	RWHITE1	4	ADJ	1617	A	-130.00	10550783	80350-144
01/23/2006	RWHITE1	3	ADJ	1633	A	-200.00	10550783	80350-144
01/23/2006	RWHITE1	2	ADJ	1632	A	-500.00	10550783	80350-144
01/23/2006	RWHITE1	1	ADJ	1631	A	-300.00	10550783	80350-144



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